

The second load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/29/2010.

1/29: 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0129-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/23/10. The results were 310 ppm (170 ppm were Aroclor 1242, and 140 ppm were Aroclor 1254). The laboratory ID Number is: 1002492-04.

On 2/1/10, 8,456 gallons from Tank 13 were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 03-10-0201-005) and received into their Tank 3.

On that same day, 2/1, Tank 3 was transferred into Cooker D-3.

On 2/3, a total of 11,808 gallons were transferred from Cooker D-3 into Tank 6A.

A weekly production composite sample was sent to the laboratory on 2/8 to verify that the previous week's production (2/1 through 2/7) met the specifications for EPA On-Specification Used Oil Fuel. The result from this sample was 15 ppm, on laboratory ID Number: 1001800-01. The facility manager, Mr. Daniel Fisher, was the first to receive these results. Mr. Fisher took it upon himself to assume that this result was a laboratory error, and collected another sample of finished oil, and sent it to the laboratory for analysis. He sent these samples to the laboratory on 2/11 and received results showing PCBs at Non-Detect (Laboratory ID Number: 1001915-01). Based on this information, he shipped oil out from the facility on this new analytical result.

On 2/13, 6,474 gallons were shipped to Cornerstone Industrial, 3,461 gallons were from Tank 6A (Shipping Ticket Number: 03-10-0213-001).

On 2/15, 6,546 gallons were shipped to Jasper Wood Products from Tank 6A (Shipping Ticket Number: 03-10-0215-003). The delivery was made into Jasper's large storage tank. This tank is only pumped into Jasper's smaller "day" tank for usage by an ORRCO truck, as Jasper does not have the capacity to transfer this material on their own. Since it was known that no ORRCO truck had transferred this material since the delivery in question, ORRCO contacted Jasper, asked them to lock down the large storage tank as it was suspected to be contaminated. The contents of that large storage tank was collected over three separate loads, as follows:

- 2-22-2010 Transfer Ticket Number 02-10-0222-001
2,970 gallons were recovered, and pumped into Tank 5 at the EMRI Facility (an already contaminated tank).
- 2-24-2010 Receiving Record Number 02-10-0224-001
2,500 gallons were recovered, and pumped into Tank 6 at the EMRI Facility (an already contaminated tank).

- 2-26-2010 Receiving Record Number 03-10-0226-002
1,561 gallons were recovered, and pumped into Tank 5A at the Klamath Falls Facility.

On 2/16, the remainder of the contents of Tank 6A (8,336 gallons) was shipped back to the EMRI Facility (Transfer Ticket Number: 02-10-0216-002). This load was received into Tank 5 at EMRI. A retain sample from this shipment was tested for PCBs on 2/19/10. The results were 11 ppm (11 ppm were Aroclor 1242). The laboratory ID Number is: 1002333-02. This oil is currently still in Tank 5, locked down.

On 2/18, 700 gallons were delivered to Waste Management in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-001).

Also on 2/18, 630 gallons were delivered to Floyd A. Boyd Company in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-002).

On 2/2, 8,180 gallons from the EMRI Facility (Tank 13) were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 02-10-0202-003) and received into their Tank 4. The retain sample from this shipment was tested for PCBs on 2/19/10. The results were 230 ppm (130 ppm were Aroclor 1242, and 100 ppm were Aroclor 1254). The laboratory ID Number is: 1002334-04.

This load was pumped into both cookers D-1 and D-3 on 2/2.

(D-1 Path): On 2/4, 7,668 gallons were transferred from Cooker D-1 into Tank 7B.

(D-3 Path): On 2/5, 11,502 gallons were transferred from Cooker D-3 into Tank 7A.

Three shipments of oil from 7A and 7B were sent to the EMRI facility on 2/9, and offloaded into Tank 12.

- 2/9 8,365 gallons Transfer Ticket Number: 02-10-0209-003
- 2/9 8,855 gallons Transfer Ticket Number: 03-10-0209-006
- 2/9 8,862 gallons Transfer Ticket Number: 03-10-0209-005

On 2/11, 6,308 gallons, 1,500 gallons of which were from Tank 7A, were delivered to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0211-002).

Also on 2/11, 9,916 gallons were loaded onto a truck to be delivered to Blue Sky Environmental (Shipping Ticket Number: 03-10-0211-001). HOWEVER, the PCB contamination was discovered while this truck was in route to Blue Sky. The driver was re-directed to bring this load of oil back to the Klamath Falls facility, and was offloaded back into tanks known to already be contaminated.



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0129-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
01/29/10		OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	12 %	cdt 500ppm		222976

..... Total Gal. 5900.

Signed X

[Signature]

Relinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 222976

Date 1-27-2010 Customer ID Number

Dispatch #:

Generator EPA # UTD982589459 Lee C 801-977-0827
Name 977 5 700 W SLG UT 84104 Salt Lake
Address City State Zip County
Contact Person Phone
Consigned To: ORRICO EPA# ORD98192978 Phone# 503-285-8649
Destination: 11535 N Force Portland, OR 97217
Via Carrier: ORRICO-SLG
Driver: Dan T Truck # 44 Miles Run:

Billing Address
Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT HCMT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5,900	Used Oil							
Shipper: Lee Christensen								
Receiver: O. Jackson								

Above material being transported for Recycling EPA# UTD982589459/ Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X [Signature] DATE: 1-27-10

RETAINS FROM INTERMIX D/O LOADS INTO ENCL 72. 13

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Oreco Order Number: 1002492
 Date Received: 2-23-10 Time Received: 10:00A
 Number of Coolers/Boxes: 1 N/A
 Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____
 Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____
 Tape on cooler/box: Y N N/A
 Custody Seals intact Y N N/A
 C-O-C in plastic Y N N/A
 Ice _____ Blue ice _____ present / absent / melted N/A
 Sample Temperature 130 °C N/A
 C-O-C filled out properly Y N N/A
 Samples in separate bags Y N N/A
 Sample containers intact* Y N N/A
 *If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.)	<u>Y</u>	N	N/A
Label(s) agree with C-O-C	<u>Y</u>	N	N/A
Correct containers used	<u>Y</u>	N	N/A
Sufficient sample received	<u>Y</u>	N	N/A
Bubbles absent from 40 mL vials**	Y	N	<u>N/A</u>

** Samples with bubbles less than the size of a pea are acceptable.

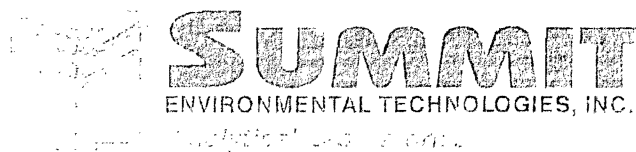
Was client contacted about samples Y N
 Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



LABORATORY REPORT

Client

ORRCO
4150 N. Suttle Road
Portland, OR 97217

Order Number

1002492
REVISED REPORT

Project Number

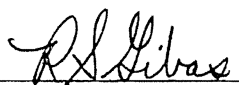
EMRI

Issued

Thursday, March 11, 2010

Total Number of Pages

7 (excluding C.O.C. and cooler receipt form)

Approved By : 
QA Manager

NELAC Accreditation #E87688

"Analytical Integrity" • EPA Certified • NELAP Certified

Summit Environmental Technologies, Inc. • 4150 N. Suttle Road • Portland, OR 97217 • Fax 503-253-4488
E-mail: info@summitenv.com



Sample Summary

Client: ORRCO

Order Number: 1002492

Laboratory ID	Client ID	Matrix	Sampling Date
1002492-01	0125001 Steve	Liquid	1/25/2010
1002492-02	0126002 Steve	Liquid	1/26/2010
1002492-03	0127002 Rick D	Liquid	1/27/2010
1002492-04	0129001T SLC	Liquid	1/29/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

Summit Environmental Technologies, Inc. • 10000 S. 100th St. • Suite 100 • Omaha, NE 68137 • Tel: 402-491-1111 • Fax: 402-491-1112
www.summitenv.com

Report Narrative

Client: ORRCO

Order Number: 1002492

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Matrices:

A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge

SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.



March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/25/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0125001 Steve
Laboratory ID #: 1002492-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/26/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0126002 Steve
Laboratory ID #: 1002492-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0127002 Rick D
Laboratory ID #: 1002492-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/23/2010



March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/29/2010
Date Received: 2/23/2010
Project #: EMRI
Client ID #: 0129001T SLC
Laboratory ID #: 1002492-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	170.0ppm	2/23/2010
Aroclor - 1221	8082	<1.0ppm	2/23/2010
Aroclor - 1232	8082	<1.0ppm	2/23/2010
Aroclor - 1248	8082	<1.0ppm	2/23/2010
Aroclor - 1254	8082	140.0ppm	2/23/2010
Aroclor - 1260	8082	<1.0ppm	2/23/2010

"Analytical Integrity" • EPA Certified • NELAP Certified

Summit Environmental Technologies, Inc. • Phone: 503-253-9011 • Fax: 503-253-4466
www.summitenv.com



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 03-10-0201-005

Shipped From Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

Carrier:

Truck# 9806

Shipped To Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/01/10	George Thomp	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8456	Gal.	Used Oil T3 CDT=999	10 %	CDT=999	7	228602

Total Gal. 8456.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ00002494
Hoquiam, WA: EPA# WAD968519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

DATE OF LADING 228602
Date 2-1-10 Customer ID Number #3
Dispatch #: 1002

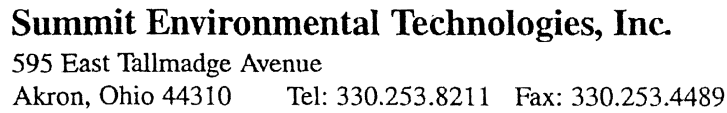
Generator Name: ENERGY MATERIAL & RECOVERY CO
Address: 11535 N. FORCE AVE PORTLAND OR 97217 MULTNOMAH
Contact Person: Phone: City: State: Zip: County:

Transportation Consigned To: ORRCO 1291 LAYERNE AVE
Destination: KLAMATH FALLS, OR 97603
Via Carrier: ORRCO
Driver: GEORGE R Truck # 9806 Miles Run: Load Ticket # 1002

Billing Address
Check# PO#
Profile Date:

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8456	USED OIL	P						
G	102.420							
T	39,000							
N	63,420 ÷ 7.5 = 8456 gals							

Above material being transported for Recycling EPA# ORQ987192978 Total:
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.
SIGNED X George R Thompson DATE: 2-1-10



For Summit Environmental Technologies, Inc. use only

SET No.

THIS WAS THE WEEKLY PRODUCTION FROM 2/1-2/7 SHOWING PCB'S @ 15 ppm.
DAN FISHER ASSUMED THIS WAS A LAB ERROR, AND RE-SAMPLED INSTEAD OF ALERTING MIGHT.

1001800-01

Notes/Comments:

Notes/Comments: RESULTS to Portland
ALSO PAY (IF DB'S < 1 ppm)
ATT AIME (mark as ND)
503 286 5027

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

19026

**Summit Environmental Technologies, Inc.
Cooler Receipt Form**

Client: Industrial Oil Order Number: 1001800

Date Received: 2/8/10 Time Received: 12:15P

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present / absent / melted N/A

Sample Temperature 10.8 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

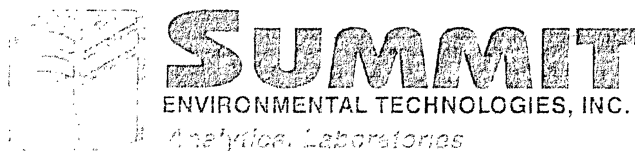
Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



March 16, 2010

LABORATORY REPORT

1/1

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 2/1/2010-2/7/2010
Date Received: 2/9/2010
Project #: Weekly Plant
Client ID #: 3163
Laboratory ID #: 1001800-01
Matrix: Liquid

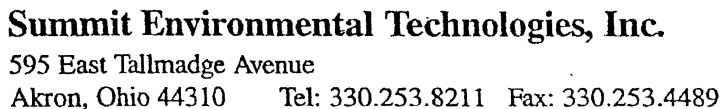
<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	15.0ppm	2/9/2010
Aroclor - 1221	8082	<1.0ppm	2/9/2010
Aroclor - 1232	8082	<1.0ppm	2/9/2010
Aroclor - 1248	8082	<1.0ppm	2/9/2010
Aroclor - 1254	8082	<1.0ppm	2/9/2010
Aroclor - 1260	8082	<1.0ppm	2/9/2010

* Revised report – reported by Aroclor per client request.

Laboratory Manager: _____

"Analytical Integrity" • EPA Certified • NELAP Certified

3300 W. 10th St. • Independence, Ohio 44220 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.setek.com



For Summit Environmental Technologies, Inc. use only

SET No.

"REMAIN SAMPLE A" WAS THE RESAMPLE OF RFO COLLECTED BY DAN FISHER, TO REPLACE FLAB ID NO. 1001800-DB.
"REMAIN SAMPLE B" WAS A SAMPLE PULLED FROM COOKER D-1 BY DAN FISHER.

1001915-01-02

Notes/Comments: ALSO FAX RESULTS TO PORTLAND
ATT AME (IF DB'S CLIPPING)
mark as ND
503 286 5027

1902'E

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Industrial Oil Order Number: 1001915

Date Received: 2-11-10 Time Received: 10:00w

Number of Coolers/Boxes: _____ N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: _____ Peanuts Bubble Wrap Paper Foam None Other: None

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present / absent / melted N/A

Sample Temperature 11.1 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



SUMMIT
ENVIRONMENTAL TECHNOLOGIES, INC.
Analytical Laboratories

February 11, 2010

LABORATORY REPORT

1/2

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010
Date Received: 02/11/2010
Project #: Weekly Plant Prod.
Client ID #: 3163 A
Laboratory ID #: 1001915-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<1.0ppm	02/11/2010
Ash	D482-02	0.64%	02/11/2010
BTU/lb	D-240-02	19465/lb	02/11/2010
Cadmium	6010	0.15ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	42.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1931%	02/11/2010
Total Halogen, PPM	9075	451ppm	02/11/2010

Laboratory Manager: _____

"Analytical Integrity" • EPA Certified • NELAP Certified

3316 Main Street • Klamath Falls, OHio 44228 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site: www.settek.com



February 11, 2010

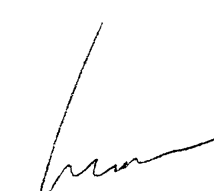
LABORATORY REPORT

2/2

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010
Date Received: 02/11/2010
Project #: Weekly Plant Prod.
Client ID #: 3163 B
Laboratory ID #: 1001915-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<1.0ppm	02/11/2010
Ash	D482-02	1.0%	02/11/2010
BTU/lb	D-240-02	18245/lb	02/11/2010
Cadmium	6010	1.5ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	22.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1666%	02/11/2010
Total Halogen, PPM	9075	416ppm	02/11/2010

Laboratory Manager: 



4150 N Suttle Road
Portland, OR 97217-7717

Invoice

2/24/2010 310260

Bill To

Cornerstone Industrial Minerals
PO Box 1287
Lakeview, OR. 97630

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		Net 25th	2/25/2010	2/13/2010	03100213001	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,474	1.10	7,121.40

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$7,121.40
Sales Tax (0.0%)	\$0.00
Total	\$7,121.40
Credits	\$0.00
Balance	\$7,121.40

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0213-001

Sold To:

Cornerstone Industrial
P.O. Box 1287
Lakeview OR 97630
EPA#
Cust ID# **17933**
Phone: 541-947-5755
Ship To: Lakeview, WA

Shipped From: Plant # 3

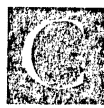
IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/13/10	DOUG	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6474	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 5A API Gravity at 60 F 29.5 PPG 7.318 Gross Weight	2 %	3163	416	198421
						Tare	NET Weight 0
						Total Gal. 6474.	

Signed X _____
Relinquished By

Signed X _____
Received By



CORNERSTONE
INDUSTRIAL MINERALS CORPORATION
LAKEVIEW, OREGON • (541) 947-5755
WEIGHT BY POWELL SCALES

No 007075

DATE 2-15-10

BUYER _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

COMMODITY Waste oil

PRICE _____

REMARKS Industrial oils

TRK

DRIVER ☒ ON ☐ OFF

WEIGHER _____

BILL OF LADING # _____

ID 9806
GROSS 79040 LB RECALLED
TARE 31660 LB
NET 47380 LB
02/15/10 09:44 AM

23.69

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198421

Date Customer ID Number

Dispatch #:

Generator	Name <u>DOZ</u>		Contact Person	Phone	Billing Address
	Address		City	State	
Transportation	Consigned To: <u>Cornerstone</u>				
	Destination: <u>LAKEVIEW OR</u>				
	Via Carrier: <u>DOZ</u>				
Driver: <u>Doug Pole</u> Truck # <u>9806</u> Miles Run:					Load Ticket # <u>03-10-0213-001</u>

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFO		416	7200				
	79040							
	31660							
6174	47380 ÷ 7.318							

Above material being transported for Recycling EPA# ORD 980980775 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-15-10



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0215-003

Sold To:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438

EPA#

Cust ID# 12641

Phone: 541-988-1127

Ship To:

Shipped From:

Plant # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier: IOI

Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/15/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	CDT	Reference #	Unit \$	Total
------	------	------	------	------	-----	-------------	---------	-------

1	6,546	Gal.	RFO (Recycled Fuel Oil) Flash > 200 1 % 416 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T6A					\$0.00
LAB ID	3136		API Gravity at 60 F30 PPG 7.296 Gross Weight 79320			Tare 31560	NET Weight 0 47780	
							Total Gal. 0. 6546	

Total Amount

\$0.00

Signed X

Relinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198422

Date Customer ID Number

Dispatch #:

Generator	Name IOI					Contact Person	Phone	Billing Address
	Address					City	State	
Transportation	Consigned To: JASPER Wood Products							Check# PO#
	Destination: JASPER OR							
	Via Carrier: DOX							
Driver: Doug Rote Truck # 9806 Miles Run:							Load Ticket # 03-10-0215-003	

Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
	RFD		416		7200			
	G 79320							
	T 31560							
6546	N 47760 ÷ 7.296							

Above material being transported for Recycling EPA# **ORD980980775**

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: **2-16-10**



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

RECEIVING RECORD

R 03-10-0226-002

Received From:

Jasper Wood Products
37385 Jasper-Lowell Rd
Jasper OR 97438

EPA#

Phone: 541-988-1127

Customer ID# **12641**

Driver: G.BOB

Receiving Location: Plant #

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Terms	Written By	Sales Rep.	Page
02/26/10	-0-	Erich	15	1 of 1

Line	Qty.	Unit	Item	%H2O	Unit \$	B/L#	Net Qty	Total \$
1	1561	Gal.	Used Oil	1 %	\$0.00	228612		\$0.00
			Generator ID# 862 Industrial Oils					
			RETURNED RFO-5A					
			Total Gal. 1561.					

Total \$0.00

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE: 02/26/10